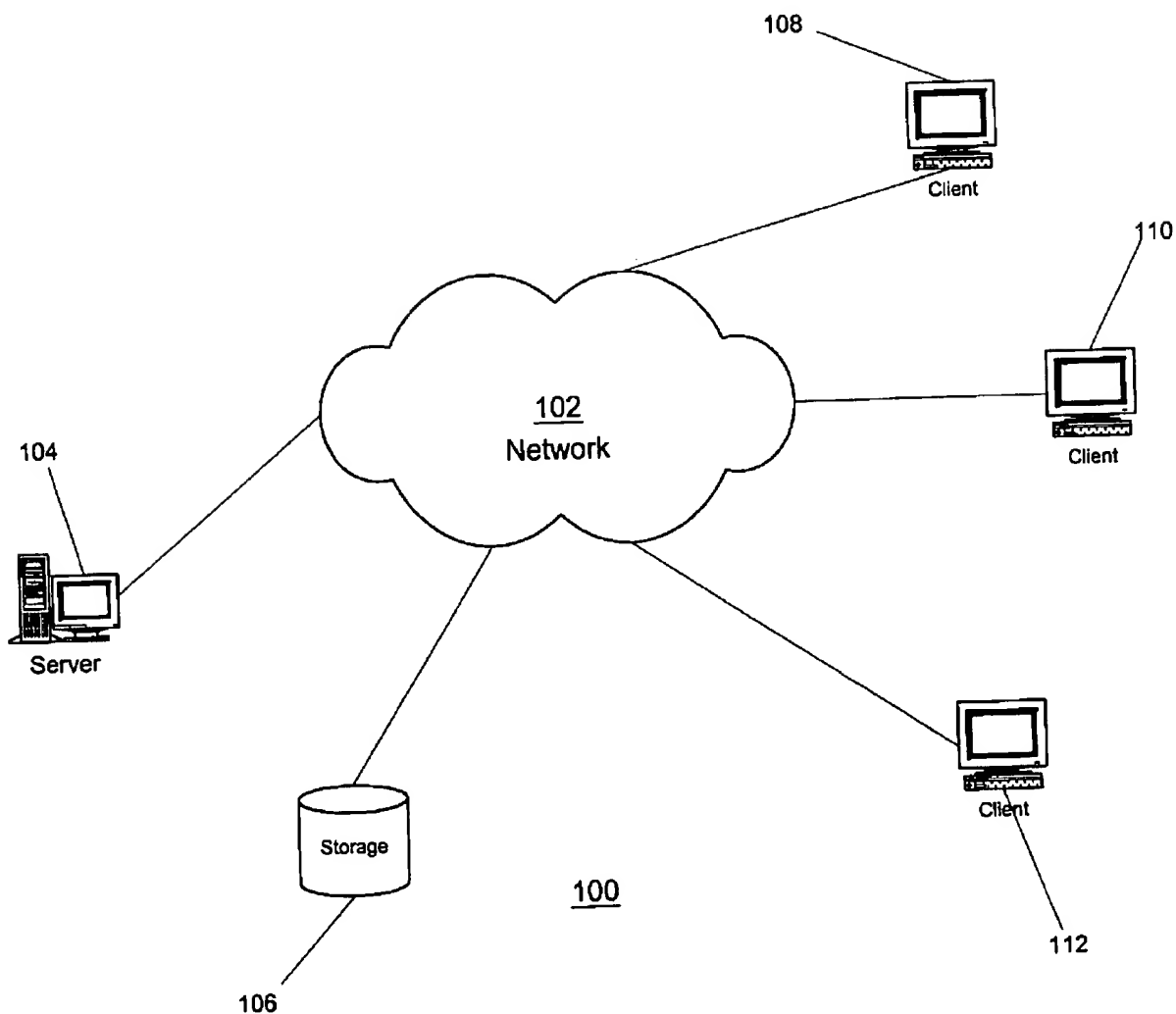
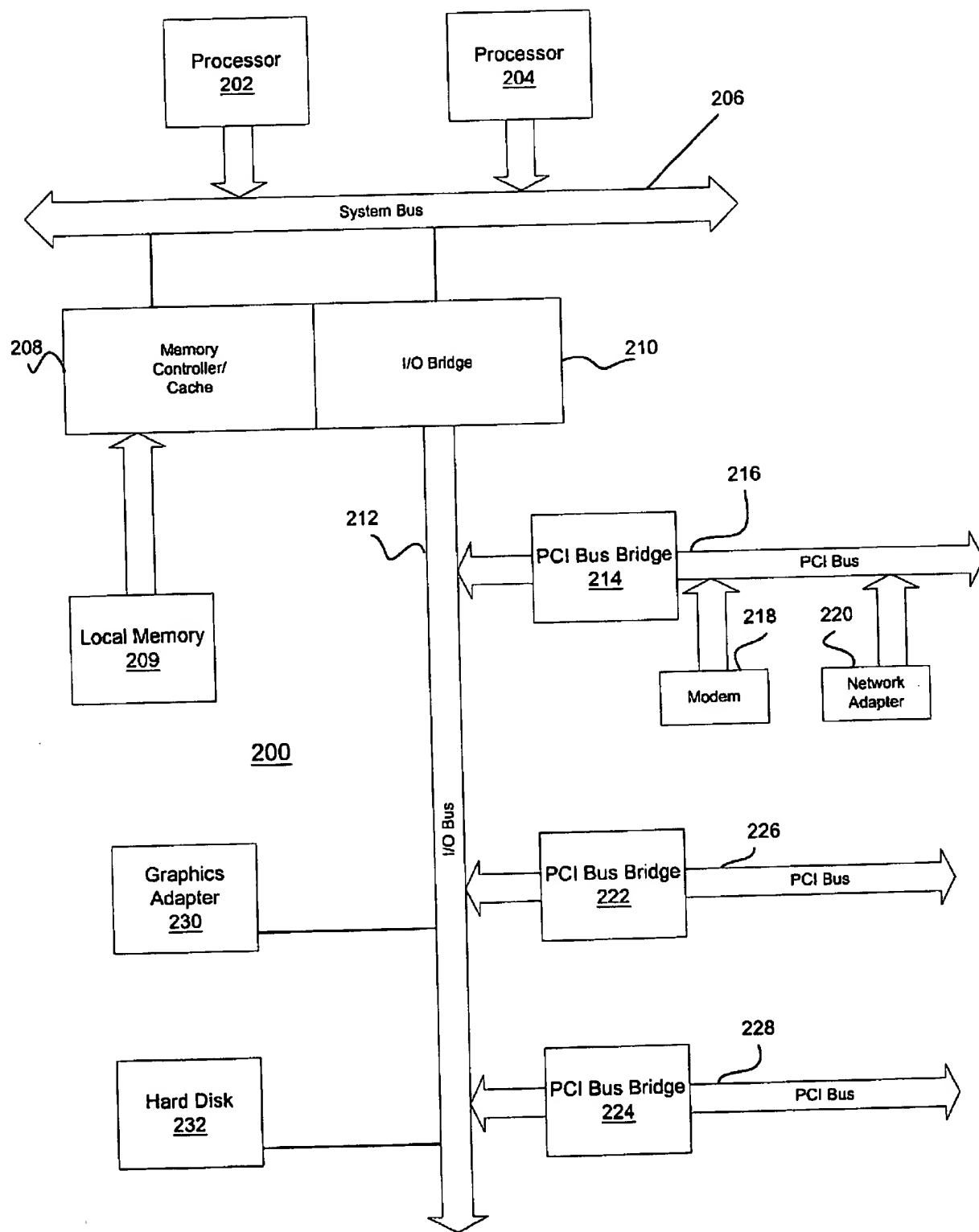


Figure 1

AUS9-2000-0692



09717525 112100

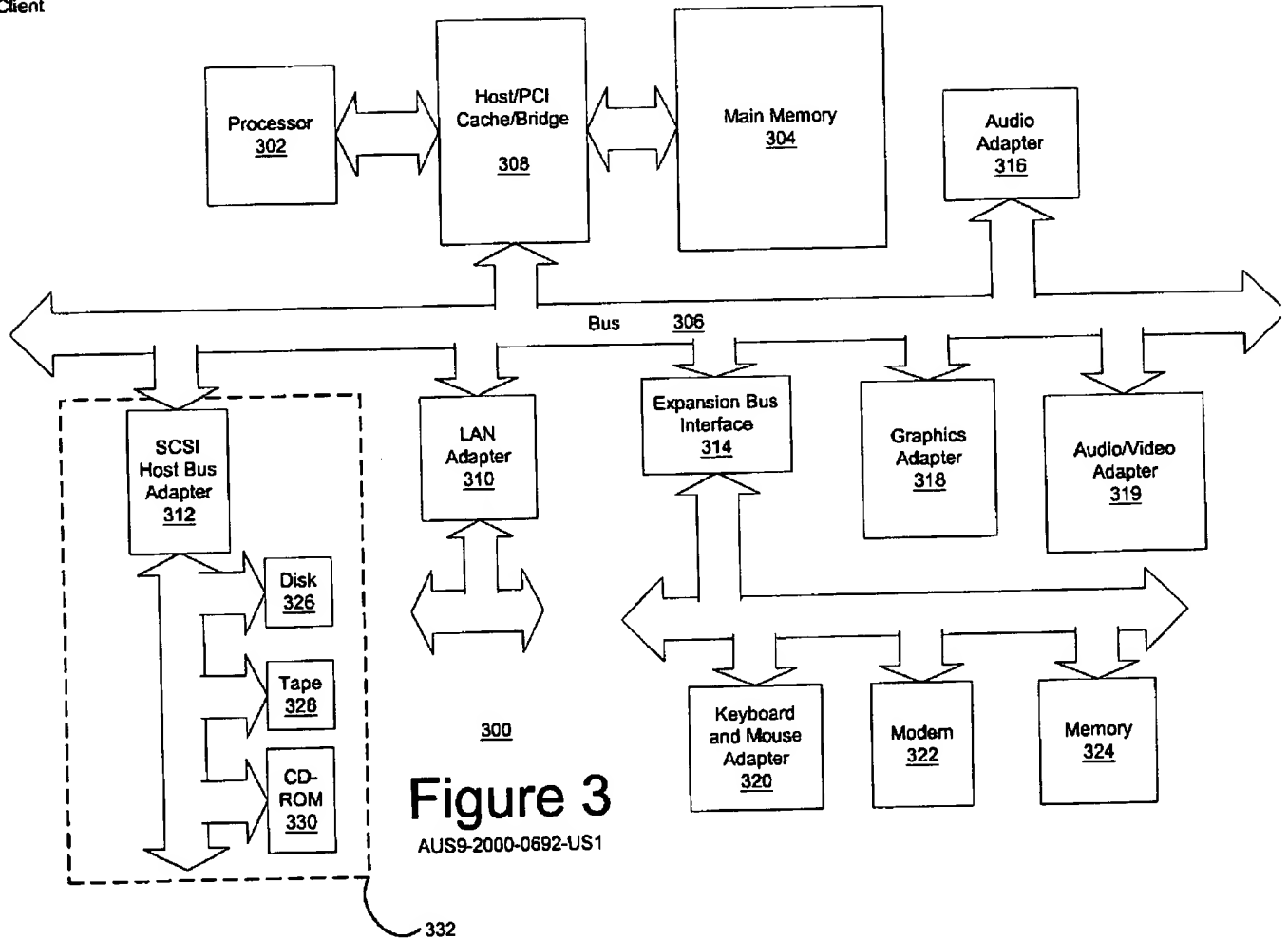


server

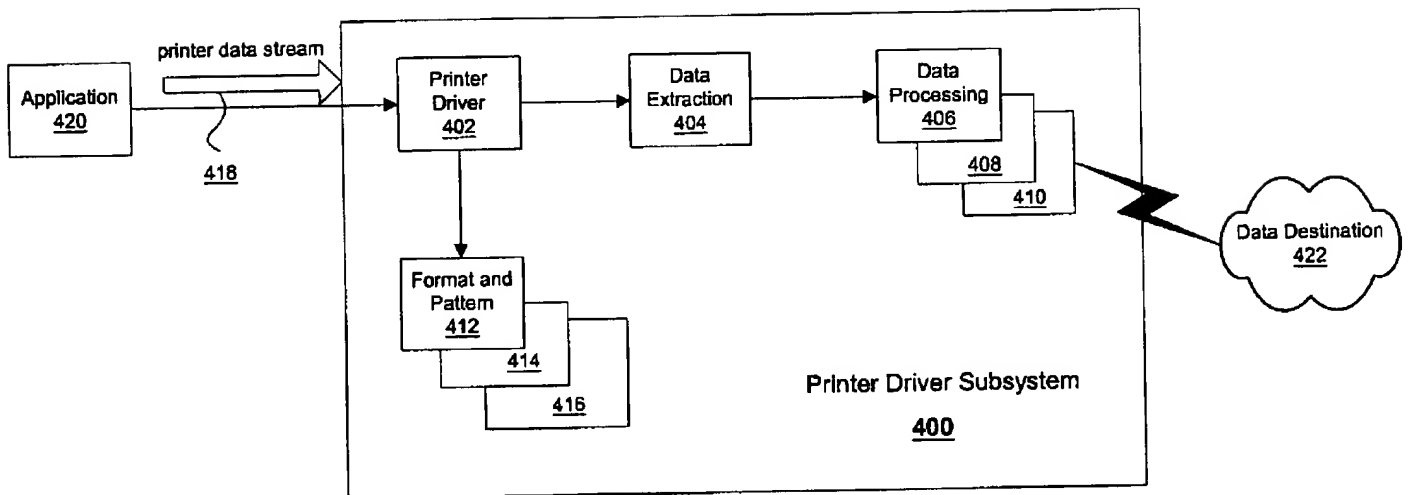
Figure 2

AUS9-2000-0692-US1

Client



**Figure 4**  
AUS9-2000-0692-US1



09747525-112100

### Figure 5

AUS9-2000-0692-US1

600

My Small Business  
 FED. ID. NO. 11-2223344  
 18765 Oak Lane  
 AnyTown USA

PAGE INVOICE INVOICE CUST.  
 NO. NO. DATE NO.  
 1 A3ER2 9/3/00 39426

MTYRH  
 INVOICE WORK ORDER B.O.

S Some Customer  
 O P.O Box 18976  
 L OtherTown USA  
 D

S Some Customer  
 H ATTN: CUSTOMER REP  
 I 18637 Ash Drive  
 P Metropolis, USA

T  
 O  
 P.O. NO. Ship Via  
 10985743 UPS GROUND

T  
 O  
 F.O.B  
 DESTINATION Terms  
 NET 30

BUYER DATE REQUIS LOCATION SALESPERSON TERRITORY  
 JANE DOE 9/18/00 A3 JOHN SMITH X32

Item No.	Description	Qty Ordered	Unit price	Total
A25-0109	#3 WIDGET MOUNT	37	\$12.50	\$462.50
A32-0452	#3 WIDGET	153	\$2.00	\$306.00
			Total:	\$762.50

Figure 6  
 AUS9-2000-0692-US1

0971525-112100

700

```
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXX  XXXXXXXX  XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXX  XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
```

INVOICE

```
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
```

XXXXXXXXXXXX XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXX

XXXXXXXXXXXX XXXXXXXXXX XXXXXXXX XXXXXXXXXXXXXXX XXXXX

XXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX XXXXXX.XX XXXXXX.XX  
<repeat previous pattern up to 24 times>

Figure 7

AUS9-2000-0692-US1

09717525 112100

001211 5257160

800

802

My Small Business  
FED. ID. NO. 11-2223344  
18765 Oak Lane  
AnyTown USA

PAGE	INVOICE	INVOICE	CUST.		
NO.	NO.	DATE	NO.		
1	A3ER2	9/3/00	39426		810

806

S Some Customer  
O P.O Box 18976  
L OtherTown USA  
D

804

808

S Some Customer  
H ATTN: CUSTOMER REP  
I 18637 Ash Drive  
P Metropolis, USA

814

812

MTYRH

T  
O

P.O. NO.      Ship Via

10985743    UPS GROUND

T  
O

F.O.B      Terms

DESTINATION      NET 30

820

BUYER  
JANE DOE

822

DATE REQUIS  
9/18/00

824

LOCATION  
A3

826

SALESPERSON TERRITORY  
JOHN SMITH    X32

Item No.	Description	Qty Ordered	Unit price	Total
A25-0109	#3 WIDGET MOUNT	37	\$12.50	\$462.50
A32-0452	#3 WIDGET	153	\$2.00	\$306.00
Total:				\$762.50

828

830

832

834

836

Figure 8

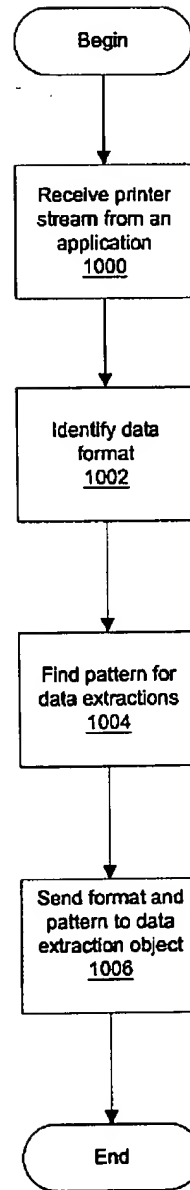
AUS9-2000-0692-US1



Figure 9

Figure 10

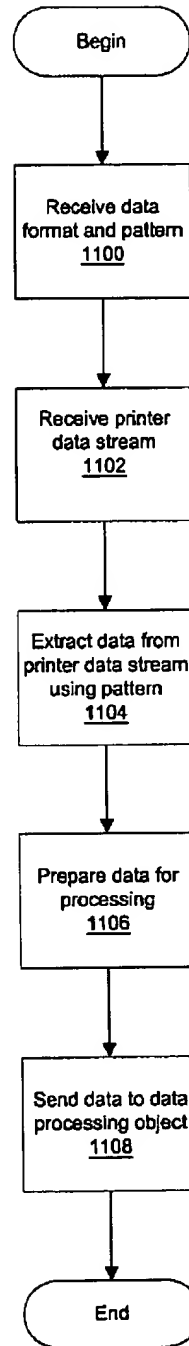
AUS9-2000-0692-US1



09747525-112100

# Figure 11

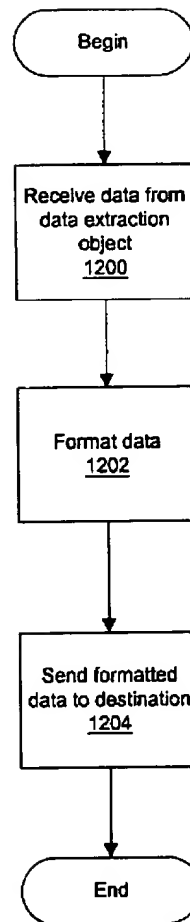
AUS9-2000-0692-US1



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Figure 12

AUS9-2000-0692-US1



0571555-112100

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